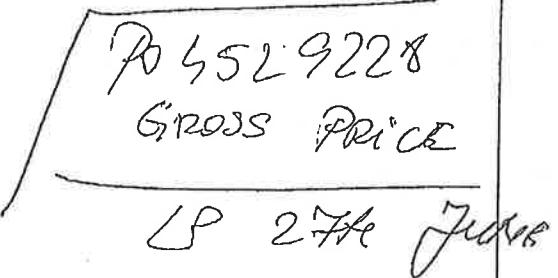


SOLUTIA INC. CUSTOMER SERVICE CENTRE >>DO NOT REMIT TO THIS ADDRESS<< 675 Maryville Centre Drive Saint Louis, MO 63141 USA Phone: 1-800-325-4330 Fax: 1-314-674-2211		Invoice Number 391005707	Page 1/1	
		Date Jun 26, 2008	Order Number 300820008	
		Customer Purchase Order 4529228	Customer Number 1005266	
Ship-to or Consignee ODFJELL TERMINALS (HOUSTON) LP 12211 PORT ROAD SEABROOK TX 77586 USA		Bill-to: VINMAR INTERNATIONAL LTD ATTN: MR. NOEL FERNANDES 16800 IMPERIAL VALLEY DR, STE 499 HOUSTON TX 77060 USA		
Forwarding Agent or Notify		Customs Doc	Insured Value(?)	
		Country shipped From USA	Country of Destination India	
Shipment Date: Jun 26, 2008	Shipped From Houston TX	Terms of Delivery and Payment FOB: Free on Board Houston Net 30 days		
Carrier/Drayage CUSTOMER PICKUP		SEND PAYMENT TO: EFT OR WIRE PAYMENTS TO SOLUTIA c/o WACHOVIA BANK N.A. ABA# 053000219 ACCT# 2087390314605 CHARLOTTE NC 28262 USA		
Item 10#	Goods/Description 10088523 ACRYLONITRILE,AN,BULK Country of Origin: USA Ship/Delv#: 301057069/381468525/Jun 26, 2008 Equip id: SITEARM EXPLORER Seal nr: SELL AND HOLD Gross Wt. = 3,500,000 KG Net Wt. = 3,500,000 KG EFT OR WIRE PAYMENTS TO SOLUTIA: C/O WACHOVIA BANK N.A. ABA# 053000219 ACCT# 2087390314605 CHARLOTTE NC 28262 USA	Quantity 3,500 TO	Unit Price 1,960.00 USD/ 1TO	Amount 6,860,000.00
			Total USD	6,860,000.00
MAIL PAYMENTS MADE BY CHECK TO THE FOLLOWING: SOLUTIA, INC P.O. BOX 75098 CHARLOTTE, NC 28275-5098 USA				
				
These commodities, Technology and/or Software, were exported from the United States in accordance with export administration regulations. Diversion contrary to U.S. law prohibited.				
Contact: Corey Riney				